



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **112302016**  
 PROJECT: **C 1123-2-16**  
 CONTRACT: **11203029**  
 AWARD AMOUNT: **\$8,531,763.88**  
 PROJECTED AMOUNT: **\$8,531,763.88**  
 ADJ. PROJECTED AMOUNT: **\$8,576,898.32**  
 CONTRACTOR: **HUNTER INDUSTRIES, LTD.**

HIGHWAY: **FM 81**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **KARNES**  
 AREA ENGINEER: **Nicholas K. Novosad, P.E.**  
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/29/2021** to **05/28/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **16.00**  
 % TIME USED: **17.59**  
 % RETAINAGE: **0.00**

LETTING DATE: **11/04/2020**  
 AWARD DATE: **11/12/2020**  
 NOTICE TO PROCEED DATE: **12/11/2020**  
 WORK BEGIN DATE: **01/21/2021**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,372,311.07	\$1,014,943.88	\$357,367.19
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,372,311.07	\$1,014,943.88	\$357,367.19
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,372,311.07	\$1,014,943.88	\$357,367.19
PAID TO CONTRACTOR			

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 01/21/2021  
 TIME CHARGES BEGIN: 01/01/2021  
 BID DAYS: 415  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 415  
 DAYS CHARGED TO DATE: 73  
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
 LIQ DAMAGE RATE: \$1,125.00  
 LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$1,125.00  
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
04/29/2021		1	RAIN
04/30/2021		1	RAIN
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TOO WET
05/04/2021	1		
05/05/2021	1		
05/06/2021	1		
05/07/2021	1		
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021	1		
05/11/2021	1		
05/12/2021		1	TOO WET
05/13/2021	1		
05/14/2021	1		
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	TOO WET
05/18/2021	1		
05/19/2021		1	RAIN
05/20/2021		1	TOO WET
05/21/2021		1	TOO WET
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TOO WET
05/25/2021		1	TOO WET
05/26/2021	1		
05/27/2021	1		
05/28/2021	1		

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	12	18
RAIN		3
SATURDAY		4
SUNDAY		4
TOO WET		7

WORK PERFORMED THIS PERIOD

PROJECT C 1123-2-16 CONTROL 112302016  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	01006002	000	PREPARING ROW	STA	358.080	21.000	\$7,519.68	323.00	290.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.880	144.000	\$2,574.72	144.00	144.00
0085	01106001	000	EXCAVATION (ROADWAY)	CY	11.040	3,946.000	\$43,563.84	31,138.00	3,946.00
0090	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.270	421.000	\$5,165.67	7,917.00	421.00
0125	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	51.850	1,308.500	\$67,845.73	15,834.00	1,308.50
0130	02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.790	8,710.500	\$24,302.30	28,771.00	8,710.50
0135	02756001	000	CEMENT	TON	138.600	168.100	\$23,298.66	2,024.00	168.10
0140	02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	1.940	10,339.700	\$20,059.02	131,208.00	10,339.70
0195	04006005	000	CEM STABIL BKFL	CY	121.110	109.000	\$13,200.99	294.00	195.00
0200	04006008	000	CUT & RESTORE ASPH PAVING	SY	88.080	92.000	\$8,103.36	240.00	194.00
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	33.030	40.000	\$1,321.20	149.00	80.00
0245	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	352.060	96.000	\$33,797.76	96.00	96.00
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.420	476.000	\$28,759.92	1,992.00	948.00
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	76.760	144.000	\$11,053.44	432.00	368.00
0395	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,156.060	10.000	\$11,560.60	72.00	24.00
0430	04966042	000	REMOV STR (SMALL)	EA	770.700	5.000	\$3,853.50	26.00	11.00
0440	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,654.040	1.000	\$3,654.04	26.00	5.00
0450	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	54.000	30.000	\$1,620.00	695.00	30.00
0470	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	330.000	\$561.00	16,370.00	5,234.00
0480	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,728.570	1.000	\$3,728.57	22.00	1.00
0545	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	50.000	\$50.00	100.00	50.00
0550	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	145.000	2.000	\$290.00	4.00	2.00
0560	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	249.000	2.000	\$498.00	4.00	2.00
0575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	126.090	60.000	\$7,565.40	830.00	260.00
0646	06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.460	10,530.000	\$15,373.80	30,914.00	10,530.00
	SUPP DESCR		CO#3: Stripe Elimination						
0650	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	1,328.000	\$318.72	63,475.00	1,328.00
0660	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	9,118.000	\$2,188.32	35,070.00	9,118.00
0665	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	6,549.000	\$3,078.03	21,070.00	6,549.00
0670	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	22.000	\$132.00	144.00	22.00
0745	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	242.000	\$798.60	798.00	242.00
0755	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	10,500.000	0.100	\$1,050.00	1.10	1.10
0765	96016001		MATERIAL ON HAND	DOL	1.000	10,480.320	\$10,480.32	1,000.00	28,042.32

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$357,367.19**

CONTRACT LINE ITEMS

PROJECT C 1123-2-16 CONTROL 112302016  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006002	000	PREPARING ROW	STA	358.080	323.000	0.000	290.00	103,843.20
0065	01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	367.500	31.000	0.000	78.00	28,665.00
0070	01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	735.000	2.000	0.000	5.00	3,675.00
0080	01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.880	144.000	0.000	144.00	2,574.72
0085	01106001	000	EXCAVATION (ROADWAY)	CY	11.040	31,138.000	0.000	3,946.00	43,563.84
0090	01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.270	7,917.000	0.000	421.00	5,165.67
0125	02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	51.850	15,834.000	0.000	1,308.50	67,845.73
0130	02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.790	28,771.000	0.000	8,710.50	24,302.30
0135	02756001	000	CEMENT	TON	138.600	2,024.000	0.000	168.10	23,298.66
0140	02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	1.940	131,208.000	0.000	10,339.70	20,059.02
0195	04006005	000	CEM STABIL BKFL	CY	121.110	294.000	0.000	195.00	23,616.45
0200	04006008	000	CUT & RESTORE ASPH PAVING	SY	88.080	240.000	0.000	194.00	17,087.52
0205	04026001	000	TRENCH EXCAVATION PROTECTION	LF	33.030	149.000	0.000	80.00	2,642.40
0220	04326001	000	RIPRAP (CONC)(4 IN)	CY	434.900	394.000	0.000	11.50	5,001.35
0245	04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	352.060	96.000	0.000	96.00	33,797.76
0250	04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	847.770	48.000	0.000	48.00	40,692.96
0265	04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,487.460	5.000	0.000	5.00	7,437.30
0270	04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,156.060	28.000	0.000	8.00	9,248.48
0285	04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,525.990	6.000	0.000	6.00	9,155.94
0305	04646003	001	RC PIPE (CL III)(18 IN)	LF	60.420	1,992.000	0.000	948.00	57,278.16
0310	04646005	001	RC PIPE (CL III)(24 IN)	LF	76.760	432.000	0.000	368.00	28,247.68
0360	04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,832.580	2.000	0.000	2.00	11,665.16
0370	04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	5,904.140	4.000	0.000	4.00	23,616.56
0380	04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,984.780	3.000	0.000	3.00	20,954.34
0385	04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,185.160	3.000	0.000	3.00	21,555.48
0395	04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,156.060	72.000	0.000	24.00	27,745.44
0400	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,156.060	5.000	0.000	2.00	2,312.12
0405	04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,156.060	15.000	0.000	8.00	9,248.48
0430	04966042	000	REMOV STR (SMALL)	EA	770.700	26.000	0.000	11.00	8,477.70
0435	05006001	000	MOBILIZATION	LS	748,289.280	1.000	0.000	0.75	561,216.96
0440	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,654.040	26.000	0.000	5.00	18,270.20
0450	05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	54.000	695.000	0.000	30.00	1,620.00
0470	05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	16,370.000	0.000	5,234.00	8,897.80
0480	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,728.570	22.000	0.000	1.00	3,728.57
0545	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	100.000	0.000	50.00	50.00
0550	05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	145.000	4.000	0.000	2.00	290.00
0560	05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	249.000	4.000	0.000	2.00	498.00
0575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	126.090	830.000	0.000	260.00	32,783.40
0646	06776001		ELIM EXT PAV MRK & MRKS (4") CO#3: Stripe Elimination	LF	1.460	0.000	30,914.000	10,530.00	15,373.80
0650	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	63,475.000	0.000	1,328.00	318.72
0660	06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	35,070.000	0.000	9,118.00	2,188.32
0665	06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	21,070.000	0.000	6,549.00	3,078.03

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	144.000	0.000	22.00	132.00
0745	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	798.000	0.000	242.00	798.60
0755	07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	10,500.000	1.100	0.000	1.10	11,550.00
0765	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	28,042.32	28,042.32
0772	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	699.93	699.93

Category Subtotal \$1,372,311.07

PROJECT C 1123-2-16 CONTROL 112302016

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0075	01046009	000	REMOVING CONC (RIPRAP)	SY	11.130	1,075.000	0.000	0.000	0.00
0095	01646035	000	DRILL SEEDING (PERM) (RURAL) (CLAY)	SY	0.120	168,195.000	0.000	0.000	0.00
0100	01646051	000	DRILL SEED (TEMP)(WARM OR COOL)	SY	0.080	42,049.000	0.000	0.000	0.00
0105	01666002	000	FERTILIZER	TON	690.000	1.600	0.000	0.000	0.00
0110	01686001	000	VEGETATIVE WATERING	MG	16.650	767.000	0.000	0.000	0.00
0115	01696001	000	SOIL RETENTION BLANKETS (CL 1) (TY A)	SY	0.770	11,613.000	0.000	0.000	0.00
0120	02476041	003	FL BS (CMP IN PLC)(TYA GR1-2)(FNAL POS)	CY	51.850	4,936.000	0.000	0.000	0.00
0145	30766001	000	D-GR HMA TY-B PG64-22	TON	58.780	26,318.000	0.000	0.000	0.00
0150	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	68.880	12,868.000	0.000	0.000	0.00
0155	30766066	000	TACK COAT	GAL	3.060	9,472.000	0.000	0.000	0.00
0160	03106009	000	PRIME COAT (MC-30)	GAL	3.890	7,728.000	0.000	0.000	0.00
0165	03166029	002	ASPH (RC-250)	GAL	3.200	17,527.000	0.000	0.000	0.00
0170	03166177	002	AGGR(TY-B GR-5 SAC-B)	CY	51.870	670.000	0.000	0.000	0.00
0175	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	3.310	49,281.000	0.000	0.000	0.00
0180	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	71.240	1,140.000	0.000	0.000	0.00
0185	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	136.830	8.000	0.000	0.000	0.00
0190	03546045	000	PLANE ASPH CONC PAV (2")	SY	1.490	623.000	0.000	0.000	0.00
0210	04036001	000	TEMPORARY SPL SHORING	SF	20.920	4,591.000	0.000	0.000	0.00
0215	04206002	000	CL A CONC (MISC)	CY	990.900	8.000	0.000	0.000	0.00
0225	04326008	000	RIPRAP (CONC)(CL B)(RR8&RR9)	CY	429.400	191.000	0.000	0.000	0.00
0230	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	135.890	251.000	0.000	0.000	0.00
0235	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	457.540	216.000	0.000	0.000	0.00
0240	04426008	001	STR STEEL (MISCELLANEOUS BRIDGE)	LB	3.170	23,500.000	0.000	0.000	0.00
0255	04626021	002	CONC BOX CULV (8 FT X 6 FT)	LF	903.260	48.000	0.000	0.000	0.00
0260	04626047	002	CONC BOX CULV (4 FT X 2 FT)(EXTEND)	LF	1,525.990	2.000	0.000	0.000	0.00
0275	04626052	002	CONC BOX CULV (5 FT X 4 FT)(EXTEND)	LF	1,525.990	6.000	0.000	0.000	0.00
0280	04626053	002	CONC BOX CULV (5 FT X 5 FT)(EXTEND)	LF	1,549.110	13.000	0.000	0.000	0.00
0290	04626055	002	CONC BOX CULV (6 FT X 4 FT)(EXTEND)	LF	1,525.990	13.000	0.000	0.000	0.00
0295	04626065	002	CONC BOX CULV (8 FT X 6 FT)(EXTEND)	LF	1,009.620	39.000	0.000	0.000	0.00
0300	04626073	002	CONC BOX CULV (10 FT X 5 FT)(EXTEND)	LF	1,549.110	29.000	0.000	0.000	0.00
0315	04646007	001	RC PIPE (CL III)(30 IN)	LF	127.940	20.000	0.000	0.000	0.00
0320	04646008	001	RC PIPE (CL III)(36 IN)	LF	149.210	104.000	0.000	0.000	0.00
0325	04666171	000	WINGWALL (PW - 1) (HW=10 FT)	EA	23,845.580	1.000	0.000	0.000	0.00
0330	04666172	000	WINGWALL (PW - 1) (HW=11 FT)	EA	26,064.100	1.000	0.000	0.000	0.00

0335	04666181	000	WINGWALL (PW - 1) (HW=6 FT)	EA	9,403.690	1.000	0.000	0.000	0.00
0340	04666182	000	WINGWALL (PW - 1) (HW=7 FT)	EA	10,442.820	5.000	0.000	0.000	0.00
0345	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	15,658.500	4.000	0.000	0.000	0.00
0350	04676137	000	SET (TY I)(S= 4 FT)(HW= 3 FT)(3:1) (C)	EA	4,830.660	1.000	0.000	0.000	0.00
0355	04676143	000	SET (TY I)(S= 4 FT)(HW= 4 FT)(3:1) (C)	EA	4,830.660	1.000	0.000	0.000	0.00
0365	04676175	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(3:1) (C)	EA	5,832.580	4.000	0.000	0.000	0.00
0375	04676185	000	SET (TY I)(S= 5 FT)(HW= 6 FT)(3:1) (C)	EA	6,784.400	6.000	0.000	0.000	0.00
0387	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order 2						
0388	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order 2						
0389	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	0.000	0.000	0.000	0.00
			Change Order 2						
0390	04676358	000	SET (TY II) (18 IN) (RCP) (4: 1) (C)	EA	1,321.210	4.000	0.000	0.000	0.00
0410	04676419	000	SET (TY II) (30 IN) (RCP) (4: 1) (C)	EA	1,486.360	2.000	0.000	0.000	0.00
0415	04676448	000	SET (TY II) (36 IN) (RCP) (3: 1) (C)	EA	2,477.260	2.000	0.000	0.000	0.00
0420	04676454	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	2,477.260	2.000	0.000	0.000	0.00
0425	04806001	000	CLEAN EXIST CULVERTS	EA	1,045.960	16.000	0.000	0.000	0.00
0445	05066002	005	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	23.000	360.000	0.000	0.000	0.00
0455	05066011	005	ROCK FILTER DAMS (REMOVE)	LF	10.000	1,055.000	0.000	0.000	0.00
0460	05066020	005	CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	14.000	311.000	0.000	0.000	0.00
0465	05066024	005	CONSTRUCTION EXITS (REMOVE)	SY	2.000	311.000	0.000	0.000	0.00
0475	05066039	005	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.600	16,370.000	0.000	0.000	0.00
0485	05296031	000	CONC CURB & GUTTER(VALLEY GUTTER)(48")	LF	30.870	656.000	0.000	0.000	0.00
0490	05296036	000	CONCRETE CURB (SPECIAL)	LF	22.050	643.000	0.000	0.000	0.00
0495	05306004	000	DRIVEWAYS (CONC)	SY	63.950	403.000	0.000	0.000	0.00
0500	05306005	000	DRIVEWAYS (ACP)	SY	30.660	2,531.000	0.000	0.000	0.00
0505	05306006	000	DRIVEWAYS (SURF TREAT)	SY	26.280	1,880.000	0.000	0.000	0.00
0510	05306009	000	TURNOUTS (SURF TREAT)	SY	26.280	684.000	0.000	0.000	0.00
0515	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.120	63,481.000	0.000	0.000	0.00
0520	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.110	29,762.000	0.000	0.000	0.00
0525	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	16.100	2,050.000	0.000	0.000	0.00
0530	05406006	001	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	1,998.000	4.000	0.000	0.000	0.00
0535	05406017	001	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	739.000	10.000	0.000	0.000	0.00
0540	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	563.000	4.000	0.000	0.000	0.00
0555	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,112.000	24.000	0.000	0.000	0.00
0565	05606011	000	MAILBOX INSTALL-S (TWW-POST) TY 4	EA	205.000	17.000	0.000	0.000	0.00
0570	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4	EA	450.000	2.000	0.000	0.000	0.00
0580	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	14.000	80.000	0.000	0.000	0.00
0585	61856002	002	TMA (STATIONARY)	DAY	252.180	415.000	0.000	0.000	0.00
0590	61856003	002	TMA (MOBILE OPERATION)	HR	75.650	608.000	0.000	0.000	0.00
0595	62276001	000	SOLAR POWERED LED WARNING SIGN	EA	2,850.000	1.000	0.000	0.000	0.00
0600	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	430.000	64.000	0.000	0.000	0.00
0605	06446028	000	IN SM RD SN SUP&AM TYS80(1)SA(P-BM)	EA	465.000	10.000	0.000	0.000	0.00
0610	06446030	000	IN SM RD SN SUP&AM TYS80(1)SA(T)	EA	575.000	26.000	0.000	0.000	0.00
0615	06446033	000	IN SM RD SN SUP&AM TYS80(1)SA(U)	EA	690.000	6.000	0.000	0.000	0.00
0620	06446036	000	IN SM RD SN SUP&AM TYS80(1)SA(U-BM)	EA	750.000	2.000	0.000	0.000	0.00
0625	06446067	000	IN SM RD SN SUP&AM (INST SIGN ONLY)	EA	150.000	1.000	0.000	0.000	0.00
0630	06446076	000	REMOVE SM RD SN SUP&AM	EA	45.000	103.000	0.000	0.000	0.00
0635	06586014	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BI)	EA	26.000	8.000	0.000	0.000	0.00
0640	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	54.000	44.000	0.000	0.000	0.00
0645	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	30.000	59.000	0.000	0.000	0.00

0655	06626032	000	WK ZN PAV MRK NON-REMOV (Y)4"(BRK)	LF	0.240	6,222.000	0.000	0.000	0.00
0675	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	0.470	28,800.000	0.000	0.000	0.00
0680	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.410	3,174.000	0.000	0.000	0.00
0685	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.410	3,621.000	0.000	0.000	0.00
0690	06666035	007	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.670	1,148.000	0.000	0.000	0.00
0695	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.320	63,481.000	0.000	0.000	0.00
0700	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.360	23,323.000	0.000	0.000	0.00
0705	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.340	35,561.000	0.000	0.000	0.00
0710	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.400	70.000	0.000	0.000	0.00
0715	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	230.000	0.000	0.000	0.00
0720	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	0.000	0.00
0725	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	6.000	0.000	0.000	0.00
0730	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	37.000	6.000	0.000	0.000	0.00
0735	06686108	000	PREFAB PAV MRK TY C (Y) (24") (SLD)	LF	12.000	63.000	0.000	0.000	0.00
0740	06726007	000	REFL PAV MRKR TY I-C	EA	5.000	54.000	0.000	0.000	0.00
0750	06856006	000	REMOV RDSF FLSH BCN AM (SOLAR PWRD)	EA	750.000	1.000	0.000	0.000	0.00
0766	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0767	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0768	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0769	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0770	96106001		ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0771	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0773	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	-1,327.000	0.000	0.000	0.000	0.00

Additional Liquidated Damages - CO #1

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,372,311.07

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006002	000	PREPARING ROW	STA	358.080	323.00	290.000	103,843.20
01006006	000	PREP ROW (TREE)(LESS THAN 24" DIA)	EA	367.500	31.00	78.000	28,665.00
01006007	000	PREP ROW (TREE)(GREATER THAN 24" DIA)	EA	735.000	2.00	5.000	3,675.00
01046017	000	REMOVING CONC (DRIVEWAYS)	SY	17.880	144.00	144.000	2,574.72
01106001	000	EXCAVATION (ROADWAY)	CY	11.040	31,138.00	3,946.000	43,563.84
01326005	000	EMBANKMENT (FINAL)(ORD COMP)(TY C)	CY	12.270	7,917.00	421.000	5,165.67
02476236	003	FL BS (RDWY DEL)(TY A GR 1-2)(FNAL POS)	CY	51.850	15,834.00	1,308.500	67,845.73
02516026	000	REWORK BS MTL (TY B) (8") (ORD COMP)	SY	2.790	28,771.00	8,710.500	24,302.30
02756001	000	CEMENT	TON	138.600	2,024.00	168.100	23,298.66
02756012	000	CEMENT TRT (MX EXST MTL & NW BS)(10")	SY	1.940	131,208.00	10,339.700	20,059.02
04006005	000	CEM STABIL BKFL	CY	121.110	294.00	195.000	23,616.45
04006008	000	CUT & RESTORE ASPH PAVING	SY	88.080	240.00	194.000	17,087.52
04026001	000	TRENCH EXCAVATION PROTECTION	LF	33.030	149.00	80.000	2,642.40
04326001	000	RIPRAP (CONC)(4 IN)	CY	434.900	394.00	11.500	5,001.35
04626002	002	CONC BOX CULV (3 FT X 3 FT)	LF	352.060	96.00	96.000	33,797.76
04626020	002	CONC BOX CULV (8 FT X 5 FT)	LF	847.770	48.00	48.000	40,692.96
04626050	002	CONC BOX CULV (5 FT X 2 FT)(EXTEND)	LF	1,487.460	5.00	5.000	7,437.30
04626051	002	CONC BOX CULV (5 FT X 3 FT)(EXTEND)	LF	1,156.060	28.00	8.000	9,248.48
04626054	002	CONC BOX CULV (6 FT X 3 FT)(EXTEND)	LF	1,525.990	6.00	6.000	9,155.94
04646003	001	RC PIPE (CL III)(18 IN)	LF	60.420	1,992.00	948.000	57,278.16
04646005	001	RC PIPE (CL III)(24 IN)	LF	76.760	432.00	368.000	28,247.68
04676172	000	SET (TY I)(S= 5 FT)(HW= 3 FT)(4:1) (C)	EA	5,832.580	2.00	2.000	11,665.16
04676177	000	SET (TY I)(S= 5 FT)(HW= 4 FT)(4:1) (C)	EA	5,904.140	4.00	4.000	23,616.56
04676211	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(3:1) (C)	EA	6,984.780	3.00	3.000	20,954.34
04676212	000	SET (TY I)(S= 6 FT)(HW= 4 FT)(4:1) (C)	EA	7,185.160	3.00	3.000	21,555.48
04676363	000	SET (TY II) (18 IN) (RCP) (6: 1) (P)	EA	1,156.060	72.00	24.000	27,745.44
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	1,156.060	5.00	2.000	2,312.12
04676390	000	SET (TY II) (24 IN) (RCP) (4: 1) (C)	EA	1,156.060	15.00	8.000	9,248.48
04966042	000	REMOV STR (SMALL)	EA	770.700	26.00	11.000	8,477.70
05006001	000	MOBILIZATION	LS	748,289.280	1.00	0.750	561,216.96
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,654.040	26.00	5.000	18,270.20
05066003	005	ROCK FILTER DAMS (INSTALL) (TY 3)	LF	54.000	695.00	30.000	1,620.00
05066038	005	TEMP SEDMT CONT FENCE (INSTALL)	LF	1.700	16,370.00	5,234.000	8,897.80
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	3,728.570	22.00	1.000	3,728.57
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	100.00	50.000	50.00
05426004	000	RM MTL BM GD FENCE TRANS (THRIE-BEAM)	EA	145.000	4.00	2.000	290.00
05446003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	249.000	4.00	2.000	498.00
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.240	63,475.00	1,328.000	318.72
06626034	000	WK ZN PAV MRK NON-REMOV (Y)4"(SLD)	LF	0.240	35,070.00	9,118.000	2,188.32
06626063	000	WK ZN PAV MRK REMOV (W)4"(SLD)	LF	0.470	21,070.00	6,549.000	3,078.03
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	6.000	144.00	22.000	132.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.300	798.00	242.000	798.60
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	1.460	0.00	10,530.000	15,373.80



		CO#3: Stripe Elimination					
07526004	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	10,500.000	1.10	1.100	11,550.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	126.090	830.00	260.000	32,783.40
96016001		MATERIAL ON HAND	DOL	1.000	1,000.00	28,042.320	28,042.32
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	699.930	699.93

**TOTAL ITEM EARNINGS TO DATE** \$1,372,311.07